

				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
170 QC 21 - SA	50 pcs	12/16/19	0.00 0.00	QC 21 - SA - 21	DAS
				QC 21 - SA - 70	21 NOV 18 2019
				QC 21 - SA - 53	8-50

Part Op 100 - Large Fab 1 (Weld per dwg A/R S.S. rod Batch: M136585) 1-Weld as per D2282-043 Saddle Assembly
 Descriptions: A/RER316L SS Filling Rod M139025 Dwg Rev: _____ Grind weld with rough pad and brown pad, take all
 welding marks out and deburr holes***DO NOT TAKE RED AND BLUE PAD TO BUFF PART***
 120 - QC9 (QC9- Inspect visual per QSI004- Fusion Welds)
 160 - Packaging3 (Identify as per dwg & Stock Location: GA) LOCATION : GA
 170 - QC21 (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2281	Jack Saddle	50 pcs (1 ea)	100-Large Fab - Welded Assy-1	520653 520836
D2282-7	Tube	100 pcs (2 ea)	100-Large Fab - Welded Assy-1	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Large Fab - Welded Assy-1	D2281	50	15	0
	D2282-7	100	28	0

Part Specifications

Specifications could not be found.

Plex 10/10/19 4:12 PM Dart.lajeunesse.marie

Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐



Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Cross tube ☐ Eng. (Non-AW) ☐ Machining ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Large Fab ☐ Finishing ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐		MRB (QSI042)	
Date: _____		Sequence #: _____		QTY Affected: _____		Completed By _____	
Description Work Order Deviation		Disposition		_____		Lead hand / Supervisor _____	
_____		_____		_____		QC / QA Coordinator _____	

Root Cause		FAULT CATEGORY									
Operator	☐	Pressure/Forced	☐	Contamination	☐	Power Loss/Surge	☐	Positioned Wrong	☐	Outside Tolerance	☐
Manufacturing Process	☐	Bending	☐	Misaligned/off center	☐	Folio/Program	☐	Drawing	☐		
Equip/Tooling	☐	Crushing	☐	BOM/Route	☐	Grain Direction	☐	Finish	☐		
Handling/Preservation	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Lost/Missing	☐		
Material	☐	Crimp/Kink/Ripple/Wave/Twist	☐	Incomplete/Unclear Instructions	☐	Wrong Stock Pulled	☐	Misread	☐		
Product Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Out of Sequence	☐				
Process Improvement	☐	Mislabeled	☐	Fit/Function	☐	Off-set/Set-up	☐				
Human Factors	☐	Other/Details:									